

To: Jennifer Wu[Wu.Jennifer@epa.gov]
From: Turvey, Martha
Sent: Tue 5/20/2014 12:13:30 AM
Subject: FW: Review of Oregon package for Satisfactory progress -almost done
[Checklist for Determining Progress of State ODEQ NPS Management Programs in 2013.docx](#)
[Oregon 319 Determination of Sat. Progress letter 2014.docx](#)
[NPS Oregon2014 Review Comments.docx](#)



Here is the draft package – and I can get you the annual report to look at when you need it.

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From: Turvey, Martha
Sent: Monday, May 19, 2014 11:41 AM
To: Carlin, Jayne
Subject: Review of Oregon package for Satisfactory progress -almost done

Jayne – I left out a few sections in the Checklist because I am not sure what to say about things given the litigation situation. They want a yes or no answer and it really is not either. Christine is still trying to figure out how to deal with the NWEA request to withhold 30%. So far the options include full funding but not putting all the money in the account until issues are resolved (Janet Knittel said it's a lot harder to get the money back once it is in the account if we need to) So withholding 30%. If by the end of the year things are not resolved, the 30% gets swept back to headquarters and then redistributed. It buys time. So that still doesn't help with this checklist.

I also could not get the table to fit into the space, it would not let me modify it. I will send it to

Marnie for help with that and add the %ULO column.

Ex. 6 - Personal Privacy

If you want some boring reading here is the package I have which is about done and ready to circulate once the checklist is completed.

I will continue to work on it and hope to have this thing done soon. It will allow Don Yon to

Ex. 6 - Personal Privacy

Martha

Martha Turvey

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